

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/21/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/31/2006	N/A	Bankers Trust	Bank Charges	\$21.58
	Check #	6TH & Grand Des Moines, IA 50309	Bank Service Charges	
5/31/2006	N/A	Bankers Trust	Bank Charges	\$250.00
	Check #	6TH & Grand Des Moines, IA 50309	Bank Service Charges	
5/31/2006	N/A	First National Merchant Solutions	Bank Charges	\$1,208.45
	Check #	PO Box 3190 Omaha, NE 68103	CC Processing Fee	
5/31/2006	N/A	Garner Printing	Printing & Reproduction	\$10,774.34
	Check #	1657 NE 53rd Ave Des Moines, IA 50313	Mail Program	

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5/31/2006	N/A	Mission Control	HQ Expenses	\$20,944.30
	Check #	201 Adams St 0 Manchester, CT 6042	Phone IDs	
5/31/2006	N/A	USPO	Postage, Shipping, Delivery	\$120.00
	Check #	1165 2nd Ave Des Moines, IA 50318	Postage	
6/1/2006	N/A	USPO	Postage, Shipping, Delivery	\$10,985.41
	Check #	1165 2nd Ave Des Moines, IA 50318	Mail Program	
6/2/2006	N/A	Bankers Trust	Bank Charges	\$402.44
	Check #	6TH & Grand Des Moines, IA 50309	Bank Service Charges	

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				Received Date	
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6/2/2006	N/A	Benjamin K Foecke	Salary & Gratuity	\$1,551.34
	Check #	669 19th St #6 Des Moines, IA 50314	Salary	
6/2/2006	N/A	Chad D Russell	Salary & Gratuity	\$788.86
	Check #	1510 Bell Ave Des Moines, IA 50315	Salary	
6/2/2006	N/A	Cory S Claussen	Salary & Gratuity	\$1,089.99
	Check #	3201 School Street Des Moines, IA 50311	Salary	
6/2/2006	N/A	Kimberlee J Pieper	Salary & Gratuity	\$1,533.03
	Check #	401 3rd St #307 Des Moines, IA 50309	Salary	

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6/2/2006	N/A	Luc Media	Advertising	\$25,600.00
	Check #	25 Whitlock Place, SW Suite 201 Marietta, GA 30064	TV buy	
6/2/2006	N/A	Luke D Quandt	Salary & Gratuity	\$1,238.65
	Check #	30 S 25th St Denison, IA 51442	Salary	
6/2/2006	N/A	Pratt Audio Visual	HQ Expenses	\$646.00
	Check #	333 SW 9th Des Moines, IA 50309	equipment rental for election night & press events	
6/2/2006	N/A	Robbyn M Umland	Salary & Gratuity	\$990.23
	Check #	200 Indianola Ave D-7 Des Moines, IA 50315	Salary	

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6/3/2006	N/A	Angela L Ruslander	Salary & Gratuity	\$949.29
	Check #	4 Wendover Ave Tonawanda, NY 14223	Salary	
6/3/2006	N/A	Genevieve C Craggs	Salary & Gratuity	\$344.93
	Check #	3917 Hillcrest Drive Des Moines, IA 50310	Salary	
6/3/2006	N/A	Johanna M Maska	Salary & Gratuity	\$1,210.50
	Check #	110 10th St #507 Des Moines, IA 50309	Salary	
6/3/2006	N/A	Lindsey R Ellerbach	Salary & Gratuity	\$1,007.26
	Check #	5103 E 97th Ct Tulsa, OK 74137	Salary	

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6/3/2006	N/A	Monsoor A Khadir 4325 Todd Dr #205 Ames, IA 50014	Salary & Gratuity Salary	\$116.35
6/3/2006	N/A	Paul, Matthew 6440 EP True Pkwy #3106 West Des Moines, IA 50266	Salary & Gratuity Salary	\$3,236.34
6/3/2006	N/A	Sonni M Giudicessi 526 1/2 E Grand Ave Des Moines, IA 50309	Salary & Gratuity Salary	\$1,040.37
6/3/2006	N/A	Theresa L Kehoe 2813 Virginia Place Des Moines, IA 50321	Salary & Gratuity Salary	\$1,511.82

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6/3/2006	N/A	Timothy J Gannon	Salary & Gratuity	\$1,766.46
	Check #	528 E 6th St Des Moines, IA 50309	Salary	
6/3/2006	N/A	Veda A Stougard	Salary & Gratuity	\$392.96
	Check #	420 Pleasant Circle Pleasant Hill, IA 50327	Salary	
6/4/2006	N/A	Qwest	HQ Expenses	\$594.71
	Check #	5325 Zuni St Rm 799 Refund Denver, CO 80221	Phone Service	
6/5/2006	N/A	AFSCME Co. 61	HQ Expenses	\$312.00
	Check #	4320 NW 2nd Des Moines, IA 50313	Phones	

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6/5/2006	N/A	AFSCME Co. 61 4320 NW 2nd Des Moines, IA 50313	Office Supplies	\$322.28
6/5/2006	N/A	AFSCME Co. 61 4320 NW 2nd Des Moines, IA 50313	Postage, Shipping, Delivery postage	\$16,926.72
6/5/2006	N/A	AFSCME Local 12 1700 S 1st Ave, 19 Iowa City, IA 52240	HQ Expenses Phones	\$120.00
6/5/2006	N/A	Angela Ruslander 155 N Grandview Ave Dubuque, IA 52001	HQ Expenses Office supplies	\$8.84

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6/5/2006	N/A	Angela Ruslander 155 N Grandview Ave Dubuque, IA 52001	HQ Expenses Office supplies	\$10.20
6/5/2006	N/A	Angela Ruslander 155 N Grandview Ave Dubuque, IA 52001	HQ Expenses Cell Phones	\$35.00
6/5/2006	N/A	Angela Ruslander 155 N Grandview Ave Dubuque, IA 52001	HQ Expenses Site Expenses	\$79.71
6/5/2006	N/A	Angela Ruslander 155 N Grandview Ave Dubuque, IA 52001	HQ Expenses computer rental	\$99.18

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6/5/2006	N/A	Angela Ruslander	Mileage	\$562.36
	Check #	155 N Grandview Ave Dubuque, IA 52001	Staff Travel	
6/5/2006	N/A	Angela Ruslander	Postage, Shipping, Delivery	\$1.11
	Check #	155 N Grandview Ave Dubuque, IA 52001	Postage	
6/5/2006	N/A	Cory Claussen	HQ Expenses	\$47.93
	Check #	3201 School St Des Moines, IA 50311	Office supplies	
6/5/2006	N/A	Doak, Carrier, O'Donnell	Advertising	\$49,292.58
	Check #	1726 M St NW, Suite 602 Washington, DC 20036	Media Production	

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6/5/2006	N/A	Kim Pieper	Printing & Reproduction	\$28.31
	Check #	401 3rd St #307 Des Moines, IA 50309	Printing	
6/5/2006	N/A	Luke Quandt	HQ Expenses	\$35.00
	Check #	3843 8th Place Des Moines, IA 50313	Cell Phones	
6/5/2006	N/A	Luke Quandt	HQ Expenses	\$88.29
	Check #	3843 8th Place Des Moines, IA 50313	Office supplies	
6/5/2006	N/A	Luke Quandt	Mileage	\$228.48
	Check #	3843 8th Place Des Moines, IA 50313	Staff Travel	

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				Adjusted Due Date	
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6/5/2006	N/A	McLean & Clark 327 Haynes Haven Lane Murfreesboro, TN 37129	HQ Expenses Office supplies	\$94.73
6/5/2006	N/A	McLean & Clark 327 Haynes Haven Lane Murfreesboro, TN 37129	Salary & Gratuity Consultant Travel Exp	\$1,210.85
6/5/2006	N/A	McLean & Clark 327 Haynes Haven Lane Murfreesboro, TN 37129	Salary & Gratuity McLean & Clark	\$15,000.00
6/5/2006	N/A	Qwest 5325 Zuni St Rm 799 Refund Denver, CO 80221	HQ Expenses Field Phone Calls	\$111.54

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				Received Date	
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6/5/2006	N/A	Qwest	HQ Expenses	\$123.67
	Check #	5325 Zuni St Rm 799 Refund Denver, CO 80221	Field Phone Calls	
6/5/2006	N/A	Qwest	HQ Expenses	\$2,122.34
	Check #	5325 Zuni St Rm 799 Refund Denver, CO 80221	Field Phone Calls	
6/5/2006	N/A	Robbyn Umland	HQ Expenses	\$50.00
	Check #	3200 Indianola Ave D-7 Des Moines, IA 50315	Cell Phones	
6/5/2006	N/A	Robbyn Umland	Travel	\$20.40
	Check #	3200 Indianola Ave D-7 Des Moines, IA 50315	Staff travel	

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6/5/2006	N/A	Russell, Chad 1510 Bell Ave Des Moines, IA 50315	Mileage Staff travel	\$74.61	
6/5/2006	N/A	Stones Phones 121 S Palm Canyon Dr Suite 205 Palm Springs, CA 92262	HQ Expenses Phone IDs	\$578.70	
6/5/2006	N/A	Treasurer - State of Iowa State Capitol Bldg Des Moines, IA 50319	Salary & Gratuity Payroll Tax	\$948.00	
6/5/2006	N/A	United States Treasury PO Box 149195 Austin, TX 78714	Salary & Gratuity Payroll Tax	\$6,652.32	

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6/6/2006	N/A	First National Merchant Solutions	Bank Charges	\$30.75
	Check #	PO Box 3190	CC Processing Fee	
		Omaha, NE 68103		
6/6/2006	N/A	Freeman Decorating	Other Expenditure	\$150.52
	Check #	2000 Easton Blvd	Election Night	
		Des Moines, IA 50317		
6/6/2006	N/A	Monsoor A Khadir	Salary & Gratuity	\$323.23
	Check #	4325 Todd Dr #205	Salary	
		Ames, IA 50014		
6/6/2006	N/A	VoteFactory.com	HQ Expenses	\$1,000.00
	Check #	PO Box 9122	Field Phone Calls	
		Cedar Rapids, IA 52404		

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				<div>Filed Date</div>	7/21/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	9/12/2006
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<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

6/8/2006	N/A	Adcraft 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction Mail Program	\$117.60
6/8/2006	N/A	Bankers Advertising PO Box 2060 Iowa City, IA 52244	Campaign Merchandise Bumper Stickers	\$76.99
6/8/2006	N/A	Carter Printing 1739 E Grand Des Moines, IA 50316	Campaign Merchandise Banners/Signs	\$5,194.00
6/8/2006	N/A	Carter Printing 1739 E Grand Des Moines, IA 50316	Campaign Merchandise Printing absentee voter program	\$7,446.54

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Blouin for Governor				Adjusted Due Date	
				Filed Date	7/21/2006
				Received Date	
				Amended Date	9/12/2006
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6/8/2006	N/A	Carter Printing	Printing & Reproduction	\$305.28
	Check #	1739 E Grand	printing stationary	
		Des Moines, IA 50316		
6/8/2006	N/A	Carter Printing	Printing & Reproduction	\$323.92
	Check #	1739 E Grand	printing fundraising invites	
		Des Moines, IA 50316		
6/8/2006	N/A	Carter Printing	Printing & Reproduction	\$1,905.88
	Check #	1739 E Grand	Printing flyers and campaign lit.	
		Des Moines, IA 50316		
6/8/2006	N/A	Carter Printing	Printing & Reproduction	\$15,289.51
	Check #	1739 E Grand	printing persuasion mail program	
		Des Moines, IA 50316		

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	7/19/2006
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6/8/2006	N/A	Dubuque Labor Temple	HQ Expenses	\$10.00
	Check #	1610 Garfield Ave	Site Expenses	
		Dubuque, IA 52001		
6/8/2006	N/A	Gannon, Tim	HQ Expenses	\$41.67
	Check #	528 East 6th Street	Office supplies	
		Des Moines, IA 50309		
6/8/2006	N/A	Gannon, Tim	Postage, Shipping, Delivery	\$21.94
	Check #	528 East 6th Street	postage	
		Des Moines, IA 50309		
6/8/2006	N/A	Gannon, Tim	Printing & Reproduction	\$49.04
	Check #	528 East 6th Street	Printing copies of press kits	
		Des Moines, IA 50309		

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				<div>Filed Date</div>	7/21/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	9/12/2006
<div>Status</div>	Amended	<div>Committee Type</div>	Governor		
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

6/8/2006	N/A	Image Pointe 1224 LaPorte Road Waterloo, IA 50702	Campaign Merchandise VOTER CONTACT	\$15.00
6/8/2006	N/A	Koch Brothers PO Box 1755 Des Moines, IA 50306	Office Equipment Copier Rental	\$467.67
6/8/2006	N/A	Qwest 5325 Zuni St Rm 799 Refund Denver, CO 80221	HQ Expenses Field Phone Calls	\$113.36
6/8/2006	N/A	Qwest 5325 Zuni St Rm 799 Refund Denver, CO 80221	HQ Expenses Field Phone Calls	\$169.17

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6/8/2006	N/A	ROI Marketing Services 135 Alwine Ct Hiawatha, IA 52233	Advertising Email Messaging	\$5,070.00
6/8/2006	N/A	SEIU L199 102 2nd Ave Coralville, IA 52241	HQ Expenses Site Expenses	\$250.00
6/8/2006	N/A	Sequoia Group LLC PO Box 22238 Clive, IA 50325	HQ Expenses Utilities	\$153.15
6/8/2006	N/A	Stylus Strategy, LLC 227 N Berendo St No. 105 Los Angeles, CA 90004	Salary & Gratuity Reserach Expenses	\$2,317.15

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				Received Date	
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6/8/2006	N/A	Stylus Strategy, LLC	Salary & Gratuity	\$12,000.00
	Check #	227 N Berendo St No. 105 Los Angeles, CA 90004	Reserach Consultant	
6/8/2006	N/A	The Dubuque Leader	Advertising	\$200.00
	Check #	PO Box 817 Dubuque, IA 52004	Print Ads	
6/8/2006	N/A	Third District Democrats	HQ Expenses	\$35.00
	Check #	2937 240th St Clutier, IA 52217	Site Expenses	
6/8/2006	N/A	Tom Moore Images	Advertising	\$700.00
	Check #	6151 Country Ridge Lane Johnston, IA 50131	Media Production	

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6/8/2006	N/A	Wellmark BC & BS	HQ Expenses	\$1,609.32
	Check #	636 Grand Ave	Health Care	
		Des Moines, IA 50309		
6/11/2006	N/A	John Steinke	HQ Expenses	\$200.00
	Check #	1102 Caroline Terrace	phone installation expense	
		Indianola, IA 50125		
6/11/2006	N/A	John Steinke	Office Equipment	\$570.00
	Check #	1102 Caroline Terrace	phone equipment rental	
		Indianola, IA 50125		
6/13/2006	N/A	Doak, Carrier, O'Donnell	Advertising	\$9,003.97
	Check #	1726 M St NW, Suite 602	Media Production expenses, video, editing, talent, shipping charges	
		Washington, DC 20036		

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6/15/2006	N/A	Angela L Ruslander 4 Wendover Ave Tonawanda, NY 14223	Salary & Gratuity Salary	\$949.29
6/15/2006	N/A	Angela Ruslander 155 N Grandview Ave Dubuque, IA 52001	HQ Expenses Office supplies	\$6.39
6/15/2006	N/A	Angela Ruslander 155 N Grandview Ave Dubuque, IA 52001	HQ Expenses postage	\$11.04
6/15/2006	N/A	Angela Ruslander 155 N Grandview Ave Dubuque, IA 52001	HQ Expenses Site Expenses	\$39.48

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6/15/2006	N/A	Angela Ruslander	Mileage	\$68.00
	Check #	155 N Grandview Ave Dubuque, IA 52001	Staff Travel	
6/15/2006	N/A	Benjamin K Foecke	Salary & Gratuity	\$1,551.35
	Check #	669 19th St #6 Des Moines, IA 50314	Salary	
6/15/2006	N/A	Chad D Russell	Salary & Gratuity	\$788.86
	Check #	1510 Bell Ave Des Moines, IA 50315	Salary	
6/15/2006	N/A	Cory S Claussen	Salary & Gratuity	\$1,089.99
	Check #	3201 School Street Des Moines, IA 50311	Salary	

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6/15/2006	N/A	Johanna M Maska	Salary & Gratuity	\$1,210.50
	Check #	110 10th St #507 Des Moines, IA 50309	Salary	
6/15/2006	N/A	Kimberlee J Pieper	Salary & Gratuity	\$1,533.03
	Check #	401 3rd St #307 Des Moines, IA 50309	Salary	
6/15/2006	N/A	Lindsey Ellerbach	Mileage	\$436.58
	Check #	1211 Wiley Blvd SW Cedar Rapids, IA 52404	Staff travel	
6/15/2006	N/A	Lindsey R Ellerbach	Salary & Gratuity	\$1,007.26
	Check #	5103 E 97th Ct Tulsa, OK 74137	Salary	

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				Received Date	
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6/15/2006	N/A	Luke D Quandt	Salary & Gratuity	\$1,238.65
	Check #	30 S 25th St Denison, IA 51442	Salary	
6/15/2006	N/A	Luke Quandt	HQ Expenses	\$35.00
	Check #	3843 8th Place Des Moines, IA 50313	Cell Phones	
6/15/2006	N/A	Luke Quandt	Mileage	\$398.82
	Check #	3843 8th Place Des Moines, IA 50313	Staff Travel	
6/15/2006	N/A	Luke Quandt	Travel	\$78.64
	Check #	3843 8th Place Des Moines, IA 50313	Staff Travel	

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Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2006	N/A	Paul, Matthew	Salary & Gratuity	\$3,236.34
	Check #	6440 EP True Pkwy #3106 West Des Moines, IA 50266	Salary	
6/15/2006	N/A	Robbyn M Umland	Salary & Gratuity	\$990.23
	Check #	200 Indianola Ave D-7 Des Moines, IA 50315	Salary	
6/15/2006	N/A	Sonni M Giudicessi	Salary & Gratuity	\$1,040.37
	Check #	526 1/2 E Grand Ave Des Moines, IA 50309	Salary	
6/15/2006	N/A	Timothy J Gannon	Salary & Gratuity	\$1,766.46
	Check #	528 E 6th St Des Moines, IA 50309	Salary	

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/21/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/21/2006	N/A	Leading Edge Aviation Inc	Travel	\$2,886.10
	Check #	1957 330th St Spencer, IA 51301	Staff travel	
6/21/2006	N/A	NGP Software	HQ Expenses	\$1,200.00
	Check #	1101 Vermont Ave NW #710 Washington, DC 20005	Databse Software	
6/25/2006	N/A	Kehoe, Theresa	Postage, Shipping, Delivery	\$87.75
	Check #	2813 Virginia Place Des Moines, IA 50321	Postage	
6/28/2006	N/A	Theresa L Kehoe	Salary & Gratuity	\$1,512.00
	Check #	2813 Virginia Place Des Moines, IA 50321	Salary	

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/21/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/30/2006	N/A	Bankers Trust	Bank Charges	\$58.50	
	Check #	6TH & Grand	Bank Service Charges		
		Des Moines, IA 50309			
7/2/2006	N/A	Iowa Workforce Development	Salary & Gratuity	\$794.29	
	Check #	1000 E Grand	Payroll Tax		
		Des Moines, IA 50319			
7/2/2006	N/A	Treasurer - State of Iowa	Salary & Gratuity	\$2,168.00	
	Check #	State Capitol Bldg	Payroll Tax		
		Des Moines, IA 50319			
7/2/2006	N/A	United States Treasury	Salary & Gratuity	\$188.55	
	Check #	PO Box 149195	Payroll Tax		
		Austin, TX 78714			

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/21/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/2/2006	N/A	United States Treasury	Salary & Gratuity	\$14,393.02
	Check #	PO Box 149195	Payroll Tax	
		Austin, TX 78714		
7/8/2006	9098	Iowa Democratic Party	HQ Expenses	\$625.00
	Check #	5661 Fleur Dr.	VAN	
	0	Des Moines, IA 50321-		
7/8/2006	N/A	Dubuque Labor Temple	HQ Expenses	\$364.50
	Check #	1610 Garfield Ave	Field Phone Calls	
		Dubuque, IA 52001		
7/8/2006	N/A	First National Merchant Solutions	Bank Charges	\$30.00
	Check #	PO Box 3190	CC Processing Fee	
		Omaha, NE 68103		

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/21/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/8/2006	N/A	Hawkeye Labor Council	HQ Expenses	\$360.00
	Check #	1211 Wiley Blvd SW	Field Phone Calls	
		Cedar Rapids, IA 52404		
7/8/2006	N/A	IBEW Local 405	HQ Expenses	\$150.00
	Check #	1211 Wiley Blvd SW	field rent	
		Cedar Rapids, IA 52404		
7/8/2006	N/A	IBEW Local 405	HQ Expenses	\$360.00
	Check #	1211 Wiley Blvd SW	Field Phone Calls	
		Cedar Rapids, IA 52404		
7/8/2006	N/A	Iowa Democratic Party	HQ Expenses	\$0.00
	Check #	5661 Fleur Dr	VAN	
		Des Moines, IA 50321-2841		

<div>Committee Name</div> <div>Blouin for Governor</div>		<div>Committee ID</div> <div>5117</div>		<div>Statutory Due Date</div>	7/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	7/21/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	9/12/2006
<div>Status</div>	Amended	<div>Committee Type</div>	Governor		
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

7/8/2006	N/A	Kehoe, Theresa 2813 Virginia Place Des Moines, IA 50321	Postage, Shipping, Delivery Postage fees/box rental	\$23.00	
7/8/2006	N/A	Qwest 5325 Zuni St Rm 799 Refund Denver, CO 80221	HQ Expenses Field Phone Calls	\$4.39	
7/8/2006	N/A	Wellmark BC & BS 636 Grand Ave Des Moines, IA 50309	HQ Expenses Health Care	\$678.30	
7/13/2006	N/A	Black Hawk Union Council 1695 Burton Ave Waterloo, IA 50703	HQ Expenses Field Phone Calls	\$78.75	

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				Adjusted Due Date	
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				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/13/2006	N/A	CWA L7108	HQ Expenses	\$107.25
	Check #	1695 Burton Avenue Waterloo, IA 50703	Field Phone Calls	
7/13/2006	N/A	Davenport Levee Improvement Comm	Fund-Raiser (Holding)	\$100.00
	Check #	226 W 4th Street Davenport, IA 52801	Site Expenses	
7/13/2006	N/A	Dubuque Central Body	HQ Expenses	\$90.00
	Check #	1610 garfield Avenue Dubuque, IA 52001	Field Phone Calls	
7/13/2006	N/A	IBEW L288	HQ Expenses	\$9.75
	Check #	1695 Burton Avenue Waterloo, IA 50703	Field Phone Calls	

<div>Committee Name</div> <div>Blouin for Governor</div>		<div>Committee ID</div> <div>5117</div>		<div>Statutory Due Date</div>	7/19/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	7/21/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	9/12/2006
<div>Status</div>	Amended	<div>Committee Type</div>	Governor		
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

7/13/2006	N/A	Qwest	HQ Expenses	\$78.88
	Check #	5325 Zuni St Rm 799 Refund Denver, CO 80221	Field Phone Calls	
7/13/2006	N/A	Qwest	HQ Expenses	\$201.60
	Check #	5325 Zuni St Rm 799 Refund Denver, CO 80221	Phone Service	
7/13/2006	N/A	ROI Marketing Services	Advertising	\$3,450.00
	Check #	135 Alwine Ct Hiawatha, IA 52233	Email Messaging	
7/13/2006	N/A	UA L125	HQ Expenses	\$71.25
	Check #	1695 Burton Avenue Waterloo, IA 50703	Field Phone Calls	

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/21/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/13/2006	N/A	USW	HQ Expenses	\$15.75
	Check #	1695 Burton Avenue	Field Phone Calls	
		Watleroo, IA 50703		

Total Amount	\$298,224.33
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